FOR INSTRUCTIONS, SEE BACK OF FORM		ai į	FORM		
0303 3430 0000 7787 00 DISCLOSURE SUMMARY PAG	MAR 2 9 2004	,	DR-2	DISCLOSURE	
DISCLOSURE SUMMARY PAG	E MAN A D ZUUK	シート	(Rev. 01/98)	REPORT	
	1/m/ 3.25	; ; ;	or Office Use O	nly	
COMMITTEE NAME (Must be same as on Statement of Organ	1 1	Comm. # /2 % 7			
FINCH FOR SENAK	(Audited 3.31-04			
IMPORTANT: Indicate type of committee you are reporting for:		1 1	Computer WRS		
(1) Statewide/Legislative Candidate (2) Statewide PAC (3) State Party (5) County PAC (6) Bailot Issue/Franchise Committee (7) County/City (8) Support State of Candidates					
Dechar dinel		3/25/2011			
SIGNATURE OF TREASURER (or person filing this report)		DATE SIGNED			
Routine Penalties Due For Late			0 to \$80 0		
SEE INSTRUCTIONS ON BACK AND COMPLETE THE					
I AM FILING A VANUARY 19 2004	REPORT FOR AN/A (1)	ELECTION /(2)NON-ELECT	TION YEAR.	
(report date)		Indicate one	9 14.1		
☐CHECK IF AMENDMENT TO REPORT DATED	· · · · · · · · · · · · · · · · · · ·	Local Con	nmittees, enter D	ate of Election	
☐ Check if this is final (termination) report and attach Notice of (You must continue to file reports until a Notice of Diss.			Local Committee ction is held	s, enter County in	
STATEMENT	OF CASH ON HAND)			
CASH ON HAND at the beginning of the reporting period. (This	is the total				
of all monies held by the committee. This amount MUS same as the cash on hand at the end of the last report or must be zero if this is first report filed.)	ng period, $q \mid q \mid Q$	55.91 s	972	.7/	
ADD TOTAL MONEY TAKEN IN THIS DEDICE	L/	^			
Schedule A: Cash Contributions total (Attach Schedule	A) 5/B 38,0	<i>(</i>)		0	
Schedule F: Loans Received total (Attach Schedule F)		***********		٥	
Schedule H: Total Sales of Campaign Property (Attach				0	
(Schedule H applies to Candidates' Commi	ttees Only)				
	SUB-T	OTALS	970	₹.71	
SUBTRACT TOTAL MONEY SPENT THIS PERIOD	* 1. 21	۱ ۸			
Schedule B: Expenditures total (Attach Schedule B)	1 S/B dlo	(0		<u> </u>	
Schedule F: Loan Repayments total (Attach Schedule	F)	•••••)	
CASH ON HAND at the end of this reporting period (if final reporting period (if final report be zero) (Attach DR-3)	t, balance must	\$	97.	2.71	
UNPAID BILLS (From Schedule D - Attach Schedule D)		\$	0		
IN KIND CONTRIBUTIONS (From Schedule E - Attach Schedule	∍ E)	\$			
OUTSTANDING LOANS (From Schedule F - Attach Schedule F)	\$	400	.00	
CANDIDATE COMMITTEES ONLY:				V	
CONSULTANT BREAKDOWN (Schedule G Attached?)			YE	s <u>X</u> NO	
VALUE OF CAMPAIGN PROPERTY (From Schedule H - Attach	Schedule H)	\$			
* Shown or					

	AME(Must be same as on Statement of Organi. NCL Jor Senak	zation)					LOANS RECEIVED REPAID	
NOTE: This schedule reports money loaned to the committee which is deposited in the committee account. TOTAL UNPAID LOANS FROM LAST REPORTING PERIOD \$ 400 - 00						CHECK THIS BOX IF AMENDING FORM		
(Origi	ETARY LOANS RECEIVED THIS REPORTING inal source of loan, such as a bank, must be showed. Include loans from candidate's personal fur	own if a third party is			NETARY LOAN REPAYMENTS MADE THIS ans forgiven must be reported on Schedule E			
DATE RECEIVED (MM/DD/YR)	NAME AND ADDRESS OF LENDER (Include Endorser's Name, If Applicable)	RELATIONSHIP TO CANDIDATE (If Applicable*)	AMOUNT OF LOAN	DATE PAID (MM/DD/YR)	NAME AND ADDRESS OF LENDER (Include Endorser's Name, If Applicable)	RELATIONSHIP TO CANDIDATE (If Applicable)		
			\$,		\$	
		·						
	TOTAL <i>(PART I)</i>	\$		l L	TOTAL CASH REPAYMENTS (PA	ART II)	\$	
				TOTAL C	From Schedule E TOTAL LOANS FORGIV	/EN \$_ ERIOD \$_	400.00	
making a cont consanguinity packet.) If su	w requires candidate committees to disclose the ribution to the committee. Relationship must be (blood relatives) and affinity (relatives by marria rname of contributor is the same as candidate, the relationship column to the relationshi	e shown to the third do age). (See Page 2 of out there is no familial	egree of forms		Page_	ot	/ F)	

Andersen, Linda [IECD]

From:

Andersen, Linda [IECD]

Sent:

Monday, April 05, 2004 2:33 PM

To:

'B. Finch'

Subject:

RE: Finch For Senate

Thank you. I will add this information to your report.

The only other outstanding matter at this time is the civil penalty.

Linda Andersen

Iowa Ethics & Campaign Disclosure Board

e-mail: Linda.Andersen@iowa.gov

Web: www.iowa.gov/ethics

----Original Message----

From: B. Finch [mailto:finch5@qwest.net]
Sent: Monday, April 05, 2004 2:27 PM

To: Andersen, Linda [IECD] Subject: Finch For Senate

Iowa Ethics and Campaign Disclosure Board

514 East Locust Street

Suite 104

Des Moines Iowa 50309-1912

April 5, 2004

Linda Anderson,

Enclosed is the additional information that you requested, the transactions that were not reported and should be included on the January 20,2004 report:

INCOME:

Customized Newspaper Advertising

Check# 1027

\$19.00

319 E 5th Street

Des Moines, Iowa 50309 Refund over paid prepay ads

Customized Newspaper Advertising Check#

1046

\$19.00

319 E 5th Street

Des Moines, Iowa 50309 Refund over paid prepay ads

Total Deposit:

1/30/2003

\$38.00

EXPENSE:

Sigler Printing and Publishing

Check #

538

\$21.20

413 Northwestern Ave

1/3/2003

Ames, Iowa 50010

Copy of newspaper ads on CD

If any additional information is required, please notify me. Thank you for notifying me of my reporting errors.